



Haselden Farrow PLLC
700 Milam, Suite 1300
Pennzoil Place
Houston, TX 77002

Invoice submitted to:

Invoice # 11793**Kyung Lee**

c/o Kyung S. Lee
 700 Milam, Suite 1300
 Houston, TX 77002
 Email: klee@parkinslee.com

Invoice Date: 05/06/22

Terms: Ct Approval
Required

Services Through: 04/30/22

Description 2244 - Trustee for InfoW LLCMatter 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/18/22	MAH	Review various first day motions (.30- statement of corp ownership); (.30- motion for joint administration of cases); (.40- motion to for order authorizing appointment of Russell Nelms and Rich Schmidt as trustees).	1.00	450.00	\$450.00
04/18/22	MAH	Review notice of meeting of creditors and relevant Debtorlines.	0.10	450.00	\$45.00
04/19/22	MAH	Research public information records for information pertaining to Debtors.	1.00	450.00	\$450.00
04/20/22	MAH	Phone conference with counsel for litigation plaintiffs regarding issues relative to case status.	0.40	450.00	\$180.00
04/21/22	MAH	Review various hearing exhibits filed by Debtor.	0.40	450.00	\$180.00
04/21/22	MAH	Review objection filed by US Trustee to emergency motion to appoint trustees of trust.	0.30	450.00	\$135.00
04/21/22	MAH	Review hearing exhibits filed by US Trustee's office.	0.30	450.00	\$135.00
04/21/22	MAH	Review emergency motion to continue hearing on Docket #6 filed by Connecticut plaintiffs/	0.40	450.00	\$180.00
04/21/22	MAH	Review hearing exhibits filed by Connecticut Plaintiffs.	0.30	450.00	\$135.00
04/21/22	MAH	Review objection to Docket #6 filed by Texas Plaintiffs.	0.20	450.00	\$90.00
04/21/22	MAH	Review hearing exhibits filed by Texas Plaintiffs.	0.30	450.00	\$135.00
04/21/22	MAH	In depth review of plan support agreement and trust agreement.	1.00	450.00	\$450.00
04/22/22	MAH	Attend hearing on motion to appoint CRO and motion to authorize appointment of litigation trustees.	2.00	450.00	\$900.00
04/22/22	MAH	Prepare for hearing on various motions.	1.00	450.00	\$450.00
04/22/22	MAH	Various phone calls with media representatives regarding case status.	0.50	450.00	\$225.00
04/25/22	MAH	Review brief in support of Chapter 11 cases filed by Debtor.	0.40	450.00	\$180.00
04/25/22	MAH	Review cases regarding qualification of Debtor to be in Subchapter V case and additional research regarding the same.	1.00	450.00	\$450.00
04/26/22	MAH	Review motion to dismiss cases and objection to Subchapter V designation filed by Connecticut plaintiffs.	0.40	450.00	\$180.00
04/27/22	MAH	Review hearing exhibits filed by Texas plaintiffs.	0.30	450.00	\$135.00
04/27/22	MAH	Review objection filed by Debtor to emergency motion to dismiss cases.	0.40	450.00	\$180.00
04/29/22	MAH	Review amended trust and plan support agreement.	0.40	450.00	\$180.00
04/29/22	MAH	Review motion to dismiss cases filed by office of US Trustee.	0.20	450.00	\$90.00

EXHIBIT

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Date	By	Service Summary	Hours/Qty	Rate	Amount
04/29/22	MAH	Review hearing agenda.	0.10	450.00	\$45.00
04/29/22	MAH	Attend hearing on various motions.	1.00	450.00	\$450.00
04/29/22	MAH	Email exchange with counsel for US Trustee regarding issues relative to pending motions.	0.20	450.00	\$90.00
04/29/22	MAH	Prepare for hearing on various motions	0.50	450.00	\$225.00
				Total Hours:	14.10
				Total Labor:	\$6,345.00
				Total Invoice Amount:	\$6,345.00
				Total Amount Due:	\$6,345.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	14.10	@ 450.000	6,345.00



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Invoice # 11794**Kyung Lee**

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Email: klee@parkinslee.com

Invoice Date: 05/06/22

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Services Through: 04/30/22

Description 2244 - Trustee for InfoW LLCMatter 160 - Employment of Professionals

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/19/22	MAH	Review application to employ Schwartz Associates as CRO.	0.30	450.00	\$135.00
					Total Hours: 0.30
					Total Labor: \$135.00
					Total Invoice Amount: \$135.00
					Total Amount Due: \$135.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.30	@ 450.000	135.00



Haselden Farrow PLLC

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Invoice submitted to:

Invoice # 11795**Kyung Lee**

c/o Kyung S. Lee
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Houston, TX 77002
Email: klee@parkinslee.com

Invoice Date: 05/06/22
Terms: Ct Approval Required
Services Through: 04/30/22

Description 2244 - Trustee for InfoW LLC Matter 310 - Claims and Claim Objections

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/26/22	MAH	Review motion for entry of order setting bar date for filing claims.	0.20	450.00	\$90.00
					Total Hours: 0.20
					Total Labor: \$90.00
					Total Invoice Amount: \$90.00
					Total Amount Due: \$90.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.20	@ 450.000	90.00



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Invoice submitted to:

Kyung Lee

c/o Kyung S. Lee
 700 Milam, Suite 1300
 Houston, TX 77002
 Email: klee@parkinslee.com

Invoice # 11796

Invoice Date: 06/06/22
 Terms: Ct Approval Required
 Services Through: 05/31/22

Description 2244 - Trustee for InfoW LLCMatter 110- Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/02/22	MAH	Review schedules filed by InfoW, LLC.	0.30	450.00	\$135.00
05/02/22	MAH	Review schedules filed by IWHeaklh, LLC	0.30	450.00	\$135.00
05/02/22	MAH	Review schedules filed by Prison Planet TV, LLC.	0.30	450.00	\$135.00
05/02/22	MAH	Review emergency motion to extend deadline to file statement of financial affairs.	0.20	450.00	\$90.00
05/02/22	MAH	Review information relative to removal of litigation cases.	1.00	450.00	\$450.00
05/06/22	MAH	Review requests for hearing filed by litigation plaintiffs.	0.20	450.00	\$90.00
05/09/22	MAH	Review statement of financial affaris filed by InfoW, LLC	0.30	450.00	\$135.00
05/09/22	MAH	Review statement of financial affairs filed by Prison Planet TV, LLC.	0.30	450.00	\$135.00
05/09/22	MAH	Review statement of financial affairs filed by IWHealth, LLC.	0.30	450.00	\$135.00
05/12/22	MAH	Prepare for and attend zoom conference with Debtor's counsel regarding case status.	0.40	450.00	\$180.00
05/12/22	MAH	Review hearing exhibits filed by Debtors.	0.40	450.00	\$180.00
05/12/22	MAH	Email exchange with Debtor's counsel regarding stiplated dismissals and review related documents.	0.40	450.00	\$180.00
05/13/22	MAH	Attend status conference.	0.50	450.00	\$225.00
05/13/22	MAH	Email exchange with counsel for Debtor regarding fees.	0.20	450.00	\$90.00
05/13/22	MAH	Prepare for status conference.	0.40	450.00	\$180.00
05/18/22	MAH	Review emergency motion to continue hearings on motions to dismiss cases.	0.30	450.00	\$135.00
05/18/22	MAH	Review email with counsel for Debtors and counsel for US Trustee regarding discovery issues relative to motion to dismiss cases.	0.40	450.00	\$180.00
05/18/22	MAH	Review stipulation between Texas plaintiffs and Debtors regarding dismissal of claims.	0.30	450.00	\$135.00
05/19/22	MAH	Prepare for and attend status conference.	0.60	450.00	\$270.00
05/19/22	MAH	Email exchange with counsel for US Trustee and Debtor's counel regarding discovery issues.	0.30	450.00	\$135.00
05/20/22	MAH	Attend initial debtor interview.	1.00	450.00	\$450.00
05/20/22	MAH	Review initial debtor packets from Debtor's counsel.	0.50	450.00	\$225.00
05/20/22	MAH	Email exchange with counsel for US Trustee and Debtor's counsel regarding discovery issues.	0.30	450.00	\$135.00
05/20/22	MAH	Follow-up email with counsel for Debtors and counsel for US Trustee regarding deposition dates.	0.30	450.00	\$135.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/20/22	MAH	Prepare for initial debtor conference with Debtors.	0.40	450.00	\$180.00
05/25/22	MAH	Email exchange with counsel for Debtors and US Trustee regarding status update.	0.20	450.00	\$90.00
05/26/22	MAH	Review and revise proposed stipulation of dismissal and email exchange with counsel for US Trustee's office regarding the same.	0.50	450.00	\$225.00
05/26/22	MAH	Attend initial meeting of creditors.	0.20	450.00	\$90.00
05/27/22	MAH	Email exchange with counsel for US Trustee and counsel for Debtor regarding dismissal stipulation.	0.30	450.00	\$135.00
05/31/22	MAH	Review revised stipulation of dismissal from counsel for Debtors and email exchange regarding the same.	0.50	450.00	\$225.00
			Total Hours:		11.60
			Total Labor:		\$5,220.00
			Total Invoice Amount:		\$5,220.00
			Total Amount Due:		\$5,220.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	11.60	@ 450.000	5,220.00



Haselden Farrow PLLC
700 Milam, Suite 1300
Pennzoil Place
Houston, TX 77002

Invoice submitted to:

Invoice # 11797**Kyung Lee**

c/o Kyung S. Lee
 700 Milam, Suite 1300
 Houston, TX 77002
 Email: klee@parkinslee.com

Invoice Date: 06/20/22

Terms: Ct Approval
Required

Services Through: 05/31/22

Description 2244 - Trustee for InfoW LLCMatter 160 - Employment of Professionals

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/13/22	MAH	Review application to employ Parkins, Lee & Rubio as counsel to Debtor.	0.20	450.00	\$90.00
05/19/22	MAH	Review application to employ Kyung Lee as counsel to Debtor.	0.20	450.00	\$90.00
			Total Hours:	0.40	
			Total Labor:	\$180.00	
			Total Invoice Amount:	\$180.00	
			Total Amount Due:	\$180.00	

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.40	@ 450.000	180.00



Haselden Farrow PLLC
700 Milam, Suite 1300
Pennzoil Place
Houston, TX 77002

Invoice submitted to:

Invoice # 11798**Kyung Lee**

c/o Kyung S. Lee
 700 Milam, Suite 1300
 Houston, TX 77002
 Email: klee@parkinslee.com

Invoice Date: 06/17/22

Terms: Ct Approval
Required

Services Through: 06/17/22

Description 2244 - Trustee for InfoW LLCMatter 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
06/01/22	MAH	Email exchange with counsel for Debtors and counsel for US Trustee regarding finalizing dismissal stipulation.	0.40	450.00	\$180.00
06/10/22	MAH	Prepare for and attend hearing on dismissal of cases.	0.50	450.00	\$225.00
			Total Hours:	0.90	
			Total Labor:	\$405.00	
			Total Invoice Amount:	\$405.00	
			Total Amount Due:	\$405.00	

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.90	@ 450.000	405.00